

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: SCOT M. BEGOVICH § Case No. 08-27791
 KERRI L. BEGOVICH §
 §
 §

Debtor(s)

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED AND
APPLICATION TO BE DISCHARGED (TDR)

ROY SAFANDA, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: _____	\$583,000.00	Assets Exempt: _____	\$477,200.00
Total Distributions to Claimants: _____	\$37,606.11	Claims Discharged Without Payment: _____	\$4,674,272.83
Total Expenses of Administration: _____	\$6,099.33		

3) Total gross receipts of \$43,705.44 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$43,705.44 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$6,099.33	\$6,099.33	\$6,099.33	\$6,099.33
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$51,708.00	\$50,618.00	\$50,618.00	\$37,606.11
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$8,786,793.21	\$1,003,037.57	\$1,003,037.57	\$0.00
TOTAL DISBURSEMENTS				\$43,705.44

4) This case was originally filed under chapter 7 on 10/16/2008.
The case was pending for 16 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/10/2010 By: /S/ ROY SAFANDA
Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
COLLECT A/R	1221-00X	\$43,500.00
INTEREST	1270-00X	\$205.44
TOTAL GROSS RECEIPTS		\$43,705.44

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NONE			\$0.00
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$0.00

EXHIBIT 3 - SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NONE		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ROY SAFANDA, ATTORNEY	3110-00X	N/A	\$853.12	\$853.12	\$853.12
ROY SAFANDA, EXPENSES	2200-00X	N/A	\$132.74	\$132.74	\$132.74
ROY SAFANDA, TRUSTEE	2100-00X	N/A	\$5,113.47	\$5,113.47	\$5,113.47
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$6,099.33	\$6,099.33	\$6,099.33

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NONE		N/A	\$0.00	\$0.00	\$0.00
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
IL DEPT. OF REVENUE	4800-00X	\$4,860.00	\$3,215.00	\$3,215.00	\$2,415.03
IRS	4300-00X	\$46,848.00	\$46,848.00	\$46,848.00	\$35,191.08
TOTAL PRIORITY UNSECURED CLAIMS		\$51,708.00	\$50,618.00	\$50,618.00	\$37,606.11

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
ALBERT ENTER.	7100-00X	\$500,000.00	\$0.00	\$0.00	\$0.00
ALLIANT LAW	7100-00X	\$250.00	\$0.00	\$0.00	\$0.00
AMBRIZ ROOF	7100-00X	\$11,500.00	\$0.00	\$0.00	\$0.00
AMCORE BANK	7100-00X	\$750,000.00	\$523,653.63	\$523,653.63	\$0.00

AMCORE BANK	7100-00X	\$1,500,000.00	\$0.00	\$0.00	\$0.00
AMCORE BANK	7100-00X	\$400,000.00	\$0.00	\$0.00	\$0.00
AMEX	7100-90X	\$25,000.00	\$22,852.09	\$22,852.09	\$0.00
AURON STAIR	7100-00X	\$460.00	\$460.00	\$460.00	\$0.00
AURON STAIR	7100-00X	\$652.00	\$652.00	\$652.00	\$0.00
ANSAM ELEC.	7100-00X	\$6,500.00	\$0.00	\$0.00	\$0.00
APPLIED GEOSCIENCE	7100-00X	\$1,500.00	\$0.00	\$0.00	\$0.00
ARROGO LAND	7100-00X	\$1,400.00	\$0.00	\$0.00	\$0.00
ASAP GARAGE	7100-00X	\$1,245.00	\$0.00	\$0.00	\$0.00
B&B NETWORKS	7100-00X	\$750.00	\$118.86	\$118.86	\$0.00
BANK OF AM	7100-90X	\$1,500.00	\$0.00	\$0.00	\$0.00
BANK OF AM	7100-90X	\$10,877.00	\$0.00	\$0.00	\$0.00
BANK OF AM	7100-90X	\$10,206.00	\$10,424.05	\$10,424.05	\$0.00
BANK OF AM	7100-90X	\$11,500.00	\$11,302.11	\$11,302.11	\$0.00
BANK OF AM	7100-90X	\$13,000.00	\$0.00	\$0.00	\$0.00
BENEFICIAL	7100-90X	\$13,000.00	\$0.00	\$0.00	\$0.00
BHFX	7100-00X	\$3,000.00	\$0.00	\$0.00	\$0.00
BILL & LINDA YOUNG	7100-00X	\$1,500,000.00	\$61,580.43	\$61,580.43	\$0.00
BLAKE AND SCHAFFER	7100-00X	\$5,294.00	\$0.00	\$0.00	\$0.00
BLAKE AND SCHAFFER	7100-00X	\$25,000.00	\$0.00	\$0.00	\$0.00
BREEZ HILL	7100-00X	\$75,000.00	\$0.00	\$0.00	\$0.00
BUILDERS BY DESIGN	7100-00X	\$2,000.00	\$0.00	\$0.00	\$0.00
CAPITAL ONE	7100-90X	\$18,192.43	\$0.00	\$0.00	\$0.00
CAPITAL ONE	7100-90X	\$12,000.00	\$0.00	\$0.00	\$0.00
CARDMEMBER	7100-90X	\$27,411.79	\$0.00	\$0.00	\$0.00
CHASE	7100-90X	\$9,518.00	\$0.00	\$0.00	\$0.00
CHASE	7100-90X	\$52,159.87	\$0.00	\$0.00	\$0.00
CHASE	7100-90X	\$14,287.33	\$0.00	\$0.00	\$0.00
CHASE	7100-90X	\$504.78	\$449.03	\$449.03	\$0.00
CHASE	7100-90X	\$1,388.05	\$0.00	\$0.00	\$0.00
CHICAGOLAND PUBLISHING	7100-00X	\$4,000.00	\$0.00	\$0.00	\$0.00
CITIBANK	7100-90X	\$15,085.17	\$0.00	\$0.00	\$0.00
CITY OF WOODSTOCK	7100-90X	\$40.32	\$0.00	\$0.00	\$0.00
CLAY PRODUCTS	7100-90X	\$15,000.00	\$0.00	\$0.00	\$0.00
CONCRETE SOLUTIONS	7100-90X	\$10,000.00	\$0.00	\$0.00	\$0.00

DAN & KAREN BENSON	7100-90X	\$2,500,000.00	\$118,487.70	\$118,487.70	\$0.00
DELNOR HOSPITAL	7100-90X	\$488.35	\$0.00	\$0.00	\$0.00
DENNIS & BARB LEGENSKI	7100-00X	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00
DIRECT LOANS US DEPT. OF EDUCATION	7100-00X	\$9,337.02	\$9,009.05	\$9,009.05	\$0.00
DISCOVER	7100-90X	\$6,222.42	\$6,411.39	\$6,411.39	\$0.00
HINES LUMBER	7100-90X	\$23,162.66	\$0.00	\$0.00	\$0.00
HINES LUMBER	7100-90X	\$7,710.96	\$0.00	\$0.00	\$0.00
ELGIN WASTE	7100-90X	\$500.00	\$0.00	\$0.00	\$0.00
FOX VALLEY LANDSCAPE	7100-90X	\$4,000.00	\$0.00	\$0.00	\$0.00
FREEBORN & PETERS	7100-90X	\$15,000.00	\$0.00	\$0.00	\$0.00
GALLERIA LIGHTING	7100-90X	\$4,711.86	\$0.00	\$0.00	\$0.00
GLASS OPTIONS	7100-90X	\$11,000.00	\$0.00	\$0.00	\$0.00
GLOBE ENTER.	7100-90X	\$18,670.00	\$0.00	\$0.00	\$0.00
GLOBE ENTER.	7100-90X	\$1,950.00	\$0.00	\$0.00	\$0.00
GREAT LAKES ROOFING	7100-00X	\$20,000.00	\$0.00	\$0.00	\$0.00
GRORU EUGR.	7100-00X	\$1,500.00	\$0.00	\$0.00	\$0.00
HILLER & SON	7100-00X	\$8,524.00	\$0.00	\$0.00	\$0.00
HILLER & SON	7100-00X	\$66,935.00	\$0.00	\$0.00	\$0.00
IL. BRICK	7100-00X	\$18,000.00	\$895.04	\$895.04	\$0.00
JAS ASSOC.	7100-00X	\$2,100.00	\$0.00	\$0.00	\$0.00
JOHN RABER	7100-00X	\$400.00	\$0.00	\$0.00	\$0.00
KEN COSTELLO	7100-00X	\$1,500.00	\$0.00	\$0.00	\$0.00
KOHL'S	7100-90X	\$44,903.00	\$0.00	\$0.00	\$0.00
LABORATORY PHYSICIANS	7100-00X	\$18.00	\$0.00	\$0.00	\$0.00
MAKI	7100-00X	\$8,128.00	\$0.00	\$0.00	\$0.00
MATERIAL STEEL	7100-00X	\$6,500.00	\$0.00	\$0.00	\$0.00
MHS PHYSICIANS	7100-00X	\$305.00	\$0.00	\$0.00	\$0.00
NAT. TAX RESOL.	7100-00X	\$9,305.00	\$0.00	\$0.00	\$0.00
PAF & ASSOC.	7100-90X	\$2,500.00	\$0.00	\$0.00	\$0.00
PELLA	7100-90X	\$31.48	\$0.00	\$0.00	\$0.00
PHYSICIAN'S EXPRESS	7100-90X	\$42.87	\$0.00	\$0.00	\$0.00
PIONEER OAKS INVESTORS	7100-90X	\$400,000.00	\$0.00	\$0.00	\$0.00
PITEL SEPTIC	7100-90X	\$930.00	\$930.00	\$930.00	\$0.00
RAMON BERNAL	7100-90X	\$0.00	\$0.00	\$0.00	\$0.00

RJR INSULATION	7100-90X	\$5,000.00	\$0.00	\$0.00	\$0.00
SANCTUARY BELL VALLEY HOA	7100-90X	\$2,500.00	\$0.00	\$0.00	\$0.00
SAND CANYON EDICAL	7100-90X	\$109.57	\$0.00	\$0.00	\$0.00
SPITSON MASON	7100-90X	\$25,200.00	\$0.00	\$0.00	\$0.00
SPRING GROVE DIST.	7100-90X	\$5,000.00	\$0.00	\$0.00	\$0.00
STEVE CASE	7100-90X	\$500,000.00	\$0.00	\$0.00	\$0.00
TITAN GRANITE	7100-00X	\$35,000.00	\$25,422.50	\$25,422.50	\$0.00
TRI-CITY RADIOLOGY	7100-00X	\$40.00	\$0.00	\$0.00	\$0.00
VANDERSTAPPEN	7100-00X	\$2,000.00	\$0.00	\$0.00	\$0.00
WASH. MUTUAL	7100-00X	\$1,800.25	\$0.00	\$0.00	\$0.00
THERMASEAL	7100-00X	\$0.00	\$2,712.00	\$2,712.00	\$0.00
ROCKFORD SEAMLESS GUTTERS	7100-00X	\$0.00	\$1,652.00	\$165.00	\$0.00
K. CORCORAN	7100-00X	\$0.00	\$100,000.00	\$100,000.00	\$0.00
TOM GRACE	7100-00X	\$0.00	\$90,000.00	\$90,000.00	\$0.00
NW ELECTRIC	7100-00X	\$0.00	\$4,470.69	\$4,470.69	\$0.00
TOTAL GENERAL UNSECURED CLAIMS		\$8,786,793.21	\$1,003,037.57	\$1,003,037.57	\$0.00